

Amended
28/8/18

Report of the Directors and
Unaudited Financial Statements for the Year Ended 30 April 2015
for
Newcastle Lettings Co. Ltd



Newcastle Lettings Co. Ltd

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for the Year Ended 30 April 2015**

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Newcastle Lettings Co. Ltd
Company Information
for the Year Ended 30 April 2015

DIRECTORS:

Y F Guo
Z Sadiq

SECRETARY:

REGISTERED OFFICE:

28 Fenham Hall Drive
Fenham
Newcastle upon Tyne
Tyne and Wear
NE4 9UU

REGISTERED NUMBER:

07589607 (England and Wales)

ACCOUNTANTS:

Ariston Ltd
Ariston House
Albany Road
Gateshead
Tyne and Wear
NE8 3AT

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	30.4.14 £
CURRENT ASSETS			
Debtors		1,684	1,684
Cash at bank		74,325	5,152
		<u>76,009</u>	<u>6,836</u>
CREDITORS			
Amounts falling due within one year		60,406	14,719
		<u>60,406</u>	<u>14,719</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>15,603</u>	<u>(7,883)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,603</u>	<u>(7,883)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		14,603	(8,883)
		<u>15,603</u>	<u>(7,883)</u>
SHAREHOLDERS' FUNDS		<u>15,603</u>	<u>(7,883)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 August 2018 and were signed on its behalf by:

Zabir Sadiq

Z Sadiq - Director

Newcastle Lettings Co. Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 April 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
1,000	Ordinary	£1	1,000	1,000

1,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.